

VENDOR PAYMENTS
ADVISORY COMMISSION-INTERGOVERNMENTAL RELATIONS
JULY 2008 - SEPTEMBER 2008

Vendor	Description	Amount Paid
AMERICAN PAPER & TWINE CO	SUPPLIES	158.24
ARAMARK SERVICES, INC.	SUPPLIES	387.50
ASSOC. OF TN VALLEY GOVERNMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	276.00
COUNTY OFFICIALS ASSOCIATION OF TN	TRAVEL	400.00
EAST TENNESSEE DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38,933.00
FIRST TENNESSEE DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34,500.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	716.00
MEMPHIS AREA ASSOCIATION OF GOVERNMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41,524.00
NATIONAL TAX ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	597.00
NORTHWEST TENNESSEE DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40,250.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,422.00
SOUTH CENTRAL TENNESSEE DEVELOPMENT DIST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,875.00
SOUTHEAST TN DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,875.00
SOUTHWEST TN DEVELOPMENT DIST.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	51,750.00
THE GREATER NASHVILLE REGIONAL COUNCIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,482.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	20.32
UNIVERSITY OF MEMPHIS	PROFESSIONAL SERVICES FROM OTHER STATE A	7,941.26
UPPER CUMBERLAND DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	51,750.00